

WTIC-TV ORD

Flight Dates 10/25/12-10/29/12

<u>Order Sep</u> 00:15:00

Product Estimate # 1953

Contract / Revision 396143 - 4 FIRENDS OF ELIZ ESTY Alt Order # 06361678

<u>Original Date / Revision</u> <u>Agency Com</u> 15% <u>Billing Type</u> Cash

10/24/12 10/24/12 <u>Billing Contact</u> <u>Order Type</u> GENERAL Advertiser **E Esty/D/5th Dist/Congress** <u>Billing Cycle</u> EOM/EOC

3050 K St NW Billing Calendar BROADCAST

Washington, DC 20007 Demographic A35+

Agency Greer Margolis & Mitchell, In

Buying Contact

Rev Codes AGY POL CAND

Sales Office TWDC Product Codes PL3

Sales Region National Priority 01

Washington, DC 20007 Agency Ref Advertiser Ref

Start Date

Primary Account Executive

Order%

Jordan Johannessen

Account Executive

Jordan Johannessen 100%

End Date

Order Share 15% Market Value 147900

Competing Station % of Order Amount

	7	
2WCCT	1%	1479
3WFSB	45%	66555
4WVIT	12%	17748
5WTNH	27%	39933
6WCTX	%	0
7CABL	%	0

Order Totals Billing Plan Rating Start Date End Date Month # of Spots Net Amount Gross Amount # Spots Net Amount Gross Amount 0.00 10/01/12 October 2012 20 \$11.054.25 \$13.005.00 10/28/12 20 \$11,054.25 \$13.005.00 \$9,180.00 \$7,803.00 November 2012 5 \$7,803.00 \$9,180.00 0.00 10/29/12 10/29/12 5 25 0.00 Totals \$18,857.25 \$22,185.00

-	Totals
Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots	s Amount
E 1 61 10/25/12 10/26/12 M-F News at Ten CM 10p-11p TF :30 1 \$1,400.00 01 0.00 NM News at Ten	1 \$1,400.00
Start Date End Date Weekdays Spots/Week Rate Rating Week: 10/22/12 10/28/12 TF 1 \$1,400.00 0.00	
E 2 61 10/25/12 10/26/12 M-F 10a-11a CM 10a-11a TF :30 1 \$50.00 03 0.00 NM M-F 10a-11a	1 \$50.00
Start Date	
Week: 10/22/12 10/28/12TF 1 \$50.00 0.00	
E 3 61 10/25/12 10/26/12 M-F News at 11pm CM 11p-1135p TF :30 1 \$375.00 01 0.00 NM News at 11pm	1 \$375.00
Start Date	
Week: 10/22/12 10/28/12TF 1 \$375.00 0.00	
4 61 10/25/12 10/26/12 M-F 4p-5pm CM 4p-5p TF :30 1 \$300.00 01 0.00 NM M-F 4p-5pm	1 \$300.00
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/22/12 10/28/12TF 1 \$300.00 0.00	





Contract / Revision 396143 - 4 Flight Dates 10/25/12-10/29/12 Hiatus Dates

<u>Original Date / Revision</u> 10/24/12/ 10/24/12 <u>Order Sep</u> 00:15:00

Advertiser E Esty/D/5th Dist/Congress Product FIRENDS OF ELIZ ESTY Estimate # 1953

	_										Tota	
Ln Ch	Start	End	Inventory Code		Start/End T		Len Sp			Rtg Type	-	Amount
E 5 61	10/25/1	2 10/26/12	M-F 5a-6a M-F 5a-6a	СМ	5a-6a	TF	:30	1	\$55.00 03	0.00 NM	1	\$55.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays TF	Spots/Week 1	<u>Rate</u> \$55.00	Rating 0.00						
6 61	10/29/1	2 10/29/12	M-F 5p-6p M-F 5p-6p	СМ	5p-6p	1	:30	1	\$75.00 03	0.00 NM	1	\$75.00
-	Start Date 10/29/12	End Date 11/04/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$75.00	Rating 0.00						
E 7 61	10/25/1	2 10/26/12	M-F 6p-630p M-F 6p-630p	СМ	6p-630p	TF	:30	1	\$425.00 01	0.00 NM	1	\$425.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays TF	Spots/Week 1	Rate \$425.00	Rating 0.00						
E 8 61		2 10/29/12	M-F 6a-7a M-F 6a-7a	СМ	6a-7a	1	:30	1	\$275.00 01	0.00 NM	1	\$275.00
-	Start Date 10/29/12	End Date 11/04/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$275.00	Rating 0.00						
E 9 61	10/25/1	2 10/26/12	M-F 630p-7p M-F 630p-7p	СМ	630p-7p	TF	:30	1	\$600.00 01	0.00 NM	1	\$600.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays TF	Spots/Week 1	Rate \$600.00	Rating 0.00						
E10 61	10/29/1	2 10/29/12	M-F 7a-8a M-F 7a-8a	СМ	7a-8a	1	:30	1	\$275.00 01	0.00 NM	1	\$275.00
-	Start Date 10/29/12	End Date 11/04/12	Weekdays 1	Spots/Week 1	Rate \$275.00	Rating 0.00						
E11 61	10/25/1	2 10/26/12	M-F 8a-9a M-F 8a-9a	СМ	8a-9a	TF	:30	1	\$75.00 03	0.00 NM	1	\$75.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays TF	Spots/Week 1	Rate \$75.00	Rating 0.00						
13 61	10/27/1	2 10/28/12	Sa/Su 7a-9a Wee Sa/Su 7a-9am W		7a-9a	SS	:30	1	\$25.00 03	0.00 NM	1	\$25.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays SS	Spots/Week 1	Rate \$25.00	Rating 0.00						
14 61	10/28/1	2 10/28/12	Su 10p-11p Su 10p-11p	СМ	10p-11p	2	:30	2	\$1,200.00 01	0.00 NM	2	\$2,400.00
-	Start Date 10/22/12	End Date 10/28/12	Weekdays 2	Spots/Week 2	Rate \$1,200.00	Rating 0.00						
E 17 61	10/29/1	2 10/29/12	M-F 5a-6a M-F 5a-6a	СМ	5a-6a	1	:30	1	\$55.00 03	0.00 NM	1	\$55.00
	Start Date 10/29/12	End Date 11/04/12	Weekdays	Spots/Week	Rate \$55.00	Rating 0.00						
18 61		2 10/29/12	World Series on I	FOX CM	730p-11p	1	:30	1	\$8,500.00 01	0.00 NM	1	\$8,500.00
	Start Date 10/29/12	End Date 11/04/12	Weekdays 1	Spots/Week 1	Rate \$8,500.00	Rating 0.00						
E 19 61		2 10/27/12	College FB Erly C		3p-730p	4-	:30	4	\$700.00 01	0.00 NM	4	\$2,800.00
	Start Date 10/22/12	End Date 10/28/12	Weekdays 4-	Spots/Week 4	Rate \$700.00	Rating 0.00						
N20 61		2 10/26/12	Fri Prime A Kitchen Nightma	CM	8p-9p	2	:30	2	\$2,000.00 01	0.00 NM	2	\$4,000.00
<u> </u>	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				l		

Print Date: 10/24/12

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Contract / Revision 396143 - 4 Flight Dates 10/25/12-10/29/12 **Hiatus Dates**

Original Date / Revision 10/24/12 10/24/12 Order Sep 00:15:00

Advertiser E Esty/D/5th Dist/Congress Product FIRENDS OF ELIZ ESTY Estimate # 1953

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Tota Spots	als Amount
N20	61	10/26/12	2 10/26/12	Fri Prime A Kitchen Nightmar	CM es	8p-9p	2	:30	2	\$2,000.00 01	0.00 NM	2	\$4,000.00
W	<u>Sta</u> eek: 10/	rt Date 22/12	End Date 10/28/12	<u>Weekdays</u> 2	Spots/Week	Rate \$2,000.00	Rating 0.00						
N21	61		2 10/26/12	M-F 2p-3p M-F 2p-3p	CM	2p-3p	TF	:30	1	\$200.00 01	0.00 NM	1	\$200.00
W	<u>Sta</u> eek: 10/	rt Date 22/12	End Date 10/28/12	Weekdays TF	Spots/Week 1	Rate \$200.00	Rating 0.00						
N22	61	10/25/12	2 10/26/12	M-F 3p-4p M-F 3p-4p	СМ	3p-4p	TF	:30	1	\$200.00 01	0.00 NM	1	\$200.00
W	<u>Sta</u> eek: 10/	rt Date 22/12	End Date 10/28/12	<u>Weekdays</u> TF	Spots/Week 1	Rate \$200.00	Rating 0.00						
N23	61	10/28/12	2 10/28/12	Su 1230a-1a Su 1230a-1a	СМ	1230a-1a	1	:30	1	\$100.00 01	0.00 NM	1	\$100.00
W	<u>Sta</u> eek: 10/	rt Date 22/12	End Date 10/28/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$100.00	Rating 0.00						

25 \$22,185.00 Totals